CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CLIFTON R. RICHARDSON 12025 SULLIVAN ROAD BATON ROUGE, LA 70818	2. Office Sought (Include title of office as well STATE REPRESENTATIVE EAST BATON ROUGE/BATON ROUGE HOUSE DISTRICT 65	OFFICE USE ONLY Report Number: 16140 Date Filed: 1/16/2009 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone	1		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of January	, <u>2009</u> .		
CLIF RICHARDSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.262.1600 Daytime Telephone		
ROY HEBERT Signature of Treasurer	225.927.7555 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,773.92
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,773.92
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,773.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,319.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,319.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,412.10
15. Plus total receipts this period (Line 8 above)	\$ 5,773.92
16. Less total disbursements this period (Line 13 above)	\$ 5,319.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,866.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,073.92
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributes		0.7.1.0.5.0	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLSTATE INSURANCE COMPANY PAC 2775 SANDERS ROAD SUITE A5 NORTHBROOK, IL 60062 POLITICAL COMMITTEE?X	03/28/2008	\$250.00	\$250.00
ALTRIA CORPORATE SERVICES INC. 120 PARK AVENUE NEW YORK, NY 10017-5592	03/28/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T LOUISIANA 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2008	\$500.00	\$500.00
DONALD RAY KENNARD RE-ELECTION CAMPAIGN FUND P.O. BOX 78280 BATON ROUGE, LA 70837-8280 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/06/2008	\$682.99	\$682.99
DONALD RAY KENNARD RE-ELECTION CAMPAIGN FUND P.O. BOX 78280 BATON ROUGE, LA 70837-8280 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/06/2008	\$390.93	\$1,073.92
EXXON MOBIL CORPORATION P.O. BOX 551 BATON ROUGE, LA 70521 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/18/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$2,823.92	N/A
5. TOTAL (complete only on last page of this schedule)		+=,===	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page) \$1,323.92	TOTAL (complete only	on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA INC. 109 N. POST OAK LANE #600 HOUSTON, TX 77024 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/28/2008	\$200.00	\$200.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/17/2008	\$1,000.00	\$1,000.00
LOUISIANA OIL MARKETERS ASSOC. PAC P.O. BOX 80357 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/28/2008	\$250.00	\$250.00
LOUISIANA UNITED BUSINESS ASSOCIATION INC. P.O. BOX 44367 BATON ROUGE, LA 70804-4367	03/28/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUBA CASUALTY INSURANCE COMPANY P.O. BOX 98082 BATON ROUGE, LA 70898-9082 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2008	\$250.00	\$250.00
ROEDEL PARSONS ETAL ALC 8440 JEFFERSON HIGHWAY SUITE 301 BATON ROUGE, LA 70809-7652 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/27/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/19/2008	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P.O. BOX 1286 MIDLAND, MI 48641-1286	11/12/2008	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,773.92	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	\$ 3,323.92

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ACACIA SHRINERS 7991 S. COMMERCE AVENUE BATON ROUGE, LA 70815	09/18/2008	DONATION.	\$ 100.00	
AMERICA'S TEAM INTERNATIONAL 11936 W. 119TH STREET SUITE 215 OVERLAND PARK, KS 66213-2216	03/25/2008	DONATION.	\$ 50.00	
BATON ROUGE CHAMBER OF COMMERCE 564 LAUREL STREET BATON ROUGE, LA 70801	02/15/2008	2008 LEGISLATIVE ISSUES CONFERENCE.	\$ 20.00	
CAPITAL AREA CASA ASSOCIATION 341 ST. JOSEPH STREET BATON ROUGE, LA 70802	07/15/2008	DONATION.	\$ 100.00	
CENTRAL CHAMBER OF COMMERCE 13013 HOOPER ROAD BATON ROUGE, LA 70818	10/02/2008	SPONSORSHIP.	\$ 125.00	
CENTRAL CITY NEWS 12023 SULLIVAN ROAD BATON ROUGE, LA 70818	05/23/2008	ADVERTISING.	\$ 275.00	
CENTRAL HIGH SCHOOL P.O. BOX 78094 BATON ROUGE, LA 70837	12/08/2008	SPONSORSHIP.	\$ 100.00	
CENTRAL PRIVATE ATHLETIC CLUB 12801 CENTERRA COURT BAKER, LA 70714	08/27/2008	ADVERTISEMENT.	\$ 50.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	'	\$820.00	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENTRAL STUDENTS PRAYER BREAKFAST C/O CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 CENTRAL, LA 70837-8107	07/09/2008	DONATION.	\$ 100.00
CENTRAL STUDENTS PRAYER BREAKFAST C/O CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 CENTRAL, LA 70837-8107	07/09/2008	DONATION.	\$ 150.00
COOKING FOR OUR KIDS 3201 MONTERREY DRIVE BATON ROUGE, LA 70814	03/27/2008	TICKETS FOR COOK OFF.	\$ 250.00
COOKING IN CENRAL 3201 MONTERREY DRIVE BATON ROUGE, LA 70814	03/10/2008	DONATION.	\$ 25.00
GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	03/17/2008	TABLE SPONSORSHIP.	\$ 500.00
GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	10/27/2008	TABLE SPONSORSHIP.	\$ 500.00
GREENWELL SPRINGS BAPTIST CHURCH 19421 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	02/15/2008	SPONSORSHIP.	\$ 75.00
HOBBY LOBBY CREATIVE CENTERS 1638 O'NEAL LANE BATON ROUGE, LA 70816	03/29/2008	FRAMING.	\$ 182.85
3. SUBTOTAL (optional)	•	•	\$1,782.85

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/26/2008	LAPEL PINS AND OTHER SUPPLIES.	\$ 53.00	
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	08/28/2008	LOUISIANA FLAG.	\$ 28.00	
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	11/18/2008	LOUISIAN FLAG.	\$ 43.00	
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/23/2008	DOOR PRIZES FOR CENTRAL CHAMBER OF COMMERCE.	\$ 45.00	
ROY LEAMER 21616 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	04/10/2008	REIMBURSEMENT FOR SUPPLIES FOR COOK-OFF FROM OAK POINT MARKET.	\$ 199.50	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	03/18/2008	PICTURES.	\$ 3.00	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	05/23/2008	MEALS.	\$ 157.60	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	07/15/2008	MEALS.	\$ 175.10	
3. SUBTOTAL (optional)		!	\$704.20	
4. TOTAL (optional - complete only on last page of this schedu	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OAK POINT FRESH MARKET 14485 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	03/26/2008	FOOD FOR OPEN HOUSE.	\$ 22.24
OAK POINT FRESH MARKET 14485 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	06/26/2008	OFFICE SUPPLIES.	\$ 75.33
GERALD REID 12922 DENHAM ROAD BATON ROUGE, LA 70818	04/28/2008	REIMBURSEMENT OF OFFICE SUPPLIES FROM SULLIVAN'S HARDWARE.	\$ 24.25
CLIFTON R. RICHARDSON 12025 SULLIVAN ROAD BATON ROUGE, LA 70818	12/17/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FROM WAL-MART.	\$ 406.18
DIANNE RICHARDSON 18044 BELLINGRATH LAKES AVENUE GREENWELL SPRINGS, LA 70739	02/27/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FROM WAL-MART SUPERCENTER.	\$ 61.29
DIANNE RICHARDSON 18044 BELLINGRATH LAKES AVENUE GREENWELL SPRINGS, LA 70739	02/27/2008	REIMBURSEMENT FOR OFFICE FURNISHINGS FROM JC PENNY.	\$ 261.50
DIANNE RICHARDSON 18044 BELLINGRATH LAKES AVENUE GREENWELL SPRINGS, LA 70739	12/17/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FROM WAL-MART.	\$ 29.62
RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	02/15/2008	MEMBERSHIP DUES.	\$ 50.00
3. SUBTOTAL (optional)			\$930.41
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ALPHONSUS CATHLIC CHURCH AUCTION 14040 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	12/16/2008	DONATION.	\$ 25.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	05/23/2008	DONATION.	\$ 100.00
THE BLUE STAR MOTHERS OF LOUISIANA CHAPTER 1 P.O. BOX 318110 BATON ROUGE, LA 70831	04/19/2008	SPONSORSHIP.	\$ 75.00
THE BLUE STAR MOTHERS OF LOUISIANA CHAPTER 1 P.O. BOX 318110 BATON ROUGE, LA 70831	10/27/2008	SPONSORSHIP.	\$ 100.00
THE CHEATHAM HOUSE 13758 DENHAM ROAD BATON ROUGE, LA 70818	04/17/2008	MEMORIAL DONATION.	\$ 50.00
BILLY THOMPSON 9814 LAWNDALE DRIVE BATON ROUGE, LA 70818	12/22/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FROM WAL-MART.	\$ 51.14
US POSTMASTER CENTRAL BRANCH BATON ROUGE, LA 70818	11/18/2008	POSTAGE.	\$ 42.00
DEANA VICKRY 9432 JOOR ROAD BATON ROUGE, LA 70818	01/18/2008	REIMBURSEMENT FOR ACCOUNTING SOFTWARE FROM OFFICE DEPOT.	\$ 108.99
3. SUBTOTAL (optional)			\$552.13
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEANA VICKRY 9432 JOOR ROAD BATON ROUGE, LA 70818	04/06/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FROM WAL-MART SUPERCENTER.	\$ 23.85
DEANA VICKRY 9432 JOOR ROAD BATON ROUGE, LA 70818	06/26/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FROM WINN DIXIE.	\$ 17.97
DEANA VICKRY 9432 JOOR ROAD BATON ROUGE, LA 70818	12/16/2008	REIMBURSEMENT FOR OFFICE SUPPLIES FOR CHRISTMAS DECORATIONS.	\$ 140.45
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	01/18/2008	OFFICE SUPPLIES.	\$ 120.42
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	01/19/2008	OFFICE SUPPLIES.	\$ 19.45
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	03/17/2008	OFFICE SUPPLIES.	\$ 15.39
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	04/01/2008	OFFICE SUPPLIES.	\$ 42.78
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	09/02/2008	OFFICE SUPPLIES.	\$ 36.72
3. SUBTOTAL (optional)	\$417.03		
4. TOTAL (optional - complete only on last page of this			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WAL-MART SUPERCENTER 10200 SULLIVAN ROAD BATON ROUGE, LA 70818	10/10/2008	OFFICE SUPPLIES.	\$ 112.50
3. SUBTOTAL (optional)	\$112.50		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,319.12		